

Amber Wright

From: Jeanine M. LeBlanc
Sent: Monday, January 29, 2018 10:25 AM
To: Dorothy Wallis
Subject: RE: 2000224936 CtL December 2017 invoice

Ms. Wallis:

These calculations do not show how you arrived at \$377.00 reimbursement for \$626.38 (\$337.38 & \$289.00) for supplies for A Pregnancy Center and Clinic. Please provide this information.

j

From: Jeanine M. LeBlanc
Sent: Monday, January 29, 2018 9:36 AM
To: 'Dorothy Wallis'
Subject: RE: 2000224936 CtL December 2017 invoice

Thank you.

I will let you know if we need anything else.

Jeanine LeBlanc

Jeanine LeBlanc
ES Program Consultant
Dept. Children and Family Services
627 North Fourth Street, 5-321
Baton Rouge, LA 70802
Jeanine.LeBlanc@la.gov
Office 225-342-5417
Fax 225-342-2536

From: Dorothy Wallis [<mailto:dwallis@ctlm.org>]
Sent: Friday, January 26, 2018 10:59 PM
To: Jeanine M. LeBlanc
Cc: Dorothy Wallis
Subject: 2000224936 CtL December 2017 invoice

Afternoon Jeanine,

As busy as you are, we're trusting you're doing well. When you open the first two files you will see the credit card receipt for the payment of the balance due for our yearly audit. Micheal Choate assistant had trouble printing the receipt by the time we delivered our billing.

In regards to the calculations establishing how the percentages are determined. In the Section D, Operating Expenses Office Supplies Summary form submitted in our December billing highlighted in yellow is the percentages reflecting how much was allotted to each sub-contractor.

The office supply allocation is based on each sub-contractors service performance. The comparison table indicates the average of total services, Home Outreach and Intakes. The Care Pregnancy Clinic allotted Women's Life some of their office supply portion because Women's Life was struggling to recapture their client volume following the August 2016 flood.

Should you have any questions or if I may be of further assistance please contact me anytime. Please confirm receipt of this email.

Loving Life,

Dorothy Wallis, M.Div
President & CEO


225-215-0004 off
225-273-5931 fax
dwallis@ctlm.org

“Teamwork can help you accomplish greatness.”

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From: Jeanine M. LeBlanc [<mailto:Jeanine.LeBlanc.DCFS@LA.GOV>]

Sent: Thursday, January 25, 2018 10:24 AM

To: Dorothy Wallis <dwallis@ctlm.org>

Subject: 2000224936 CtL December 2017 invoice info needed

Ms. Wallis:

You requested \$377.00 reimbursement for \$626.38 (\$337.38 & \$289.00) for supplies for A Pregnancy Center and Clinic. Please provide the calculations showing how you arrived at the amounts for reimbursement.

Please provide verification of payment of Auditor Service (Michael Choate).

This information is due no later than Tuesday, January 30, 2018.

Jeanine LeBlanc

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